

GENERAL FUND

Furnas County Board Minutes



COMMISSIONERS' PROCEEDINGS

The Furnas County Board of Commissioners met Tuesday, October 13, 2015 for a regular business meeting. All members of board were present: William J. (Bill) Lewis, Jerry Schroeder and Don E. Tegtman. Chairman Tegtman announced that the en Meetings Act poster was correctly displayed and the provisions of the Act will be followed at this meeting. Chairman gtman called the meeting to order at 9:00 A.M. On a motion by Lewis, second by Schroeder, the minutes from the previous seting were approved as presented by the County Clerk. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was clared carried by Chairman Tegtman. On a motion by Schroeder, second by Lewis, the claims for this meeting were approved payment. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

Marvin Planning Consultants services 2400.00

GENERAL FUND		Marvin Planning Consultants Services 2400.00	,
i Valley Coop fuel	1996.82	Mid-AM Benefits insurance 5979.81	L
IEW Travel fuel	820.75	MIPS Inc. computer support 2439.99)
Central teletype	448.00	NE Public Health Lab services 105.00)
C Communication website	54.90	Natalie G. Nelsen county court 397.15	;
toria Barnett conference/supplies	340.13	Norton Telegram weed ad 26.20)
Manor jail meals	24.00	Office Solutions supplies 714.49)
ger L. Benjamin county court	424.50	Platte Valley Comm. radio repairs 440.81	L
ger L. Benjamin district court	423.00	Police Officers Assn. dues 15.00)
is E. Bishop workshop mileage	181.70	Red Willow Co. Veterans qtr. Services 3910.71	L
rnie Jones Auto repairs	318.85	Redfield & Co. Inc. supplies 484.54	Ļ
rdmember Service fuel/supplies	140.08	GENERAL FUND	
apman Custom Auto deductible	250.00	Region 3 Behavorial Support 2538.36	ò
y/Beaver City utilities	2140.49	Schaben Sanitation fees 1472.68	3
mmunity Hospital jail medical	29.82	SourceGas services 88.83	}
elody Crawford mileage/supplies	369.69	Top Office Products supplies 82.07	7
ul T. Crawford mileage	25.00	U-Save Phcy jail medical 48.25	;
§ L Pest Control maintenance	59.00	Nicholas Vargas meals per diem 82.00)
dson & Dodson contract fee	1250.00	Verizon Business telephone 234.48	3
KES Office supplies	103.98	Verizon Wireless internet/cell 91.60)
st Central Bank payments	2635.69	Viaero Wireless cell phone 452.74	Ļ
ontier Comm. telephones	1230.08	Waggoner Insurance premium 583.00)
ontier Co. Sheriff board inmates	5200.00	Betty Oliver wages 316.40)
RGO Inc. weed ad	63.30	Sherilyn Hunter wages 361.60)
rnas Co. Clerk District Court fees	65.00	Paul T. Crawford custodian 1137.50)
rnas Co. Court claim #66 cases	758.00	Doug Brown deputy 2105.00)
rnas Co. Inconven. Corner fuel	104.48	Connie Gustafson clerical 1141.67	7
rnas Co. Weed postage	82.97	Seth Gustafson deputy 1932.78	3
rnas Co. Sheriff postage	94.39	Alex Huntley deputy 1956.30)
rnas Co. Sheriff service fees	27.50	Kurt Kapperman sheriff 1906.05	;
rnas Co. Treasurer RE taxes	86.54	Jeff Olson deputy 2026.60)
na M. Fye county court	498.44	Brandon Shimmin deputy 1590.48	3
aham Tire Kearney tires	784.88	Nicholas Vargas deputy 2134.76	5
melstrand's supplies	23.97	Cassie Wagner animal control 1074.92	<u>)</u>
liday Inn Mid-town conference	231.00	Tommy White deputy 2077.48	3
eal Linen supplies	288.14	Teresa Bartlett dispatcher 1785.88	3
J Repair towing fees	600.00	Anita Donovan dispatcher 1590.61	L
C Storage fees	40.00	Penny Gardner dispatcher 1640.38	3
rt Kapperman meals per diem	100.00	Cassie Gustafson dispatcher 823.99)
ch Keenportz services	45.00	Connie Gustafson dispatcher 112.10)
lley's Market supplies	237.19	Jennifer Rickert dispatcher 1611.69)



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Roger Powell EM.	Mgr.	918.00
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Platte Valley Comm. contract 2133.00

Roger Powell Elvi. Mgr. 916.00	COURTHOUSE RENOVATION FUND
ROAD FUND	Furnas Co. Inconven. Corner
AG Valley Coop fuel 10765.08	Container rent 200.00
ATC Communication phone 89.34	Lueder Construction
Broeker Welding supplies 30.00	Contractor 415609.80
Cambridge Telephone service 44.97	Stalder Repair misc services 250.00
CHS AGRI Service fuel 3755.68	Stalder Repair Hilse services 250.00
City/Arapahoe utility 124.03	
City/Beaver City utility 122.53	
City/Cambridge utility 100.48	
Frontier telephone 94.78	
John Deere Financial parts 81.06	
Nebraskaland Tire supplies 227.07	
NMC Exchange parts/labor 8222.91	RECEIPTS
S & W Auto Parts supplies 182.35	Furnas Co. Weed seed cleaning 804.84
SourceGas services 54.54	Frontier 911 fees 380.16
SW Farm & Auto supplies 621.92	City/Arapahoe contract law 4526.00
• •	Furnas County Clerk copies 86.75
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•	,
Village/Wilsonville utilities 41.14	
DOAD FLIND	Verizon tower lease 630.00 NE Public Service Co. 911 fees 4232.53
ROAD FUND	
Mark Bose wages 2180.25	Furnas Co. Sheriff April price 70.00
Thomas D. Downey wages 2157.30	Furnas Co. Sheriff April misc. 79.00
William M. Hays wages 2111.40	Furnas Co. Sheriff Apr. phone fee110.00
Bertie R. Jurey wages 2157.30	Furnas Co. Sheriff Apr. gun permit35.00
John R. Laborie wages 2111.40	Interface Security 911 fees 14.00
Harold L. Linner JR wages 2157.30	Furnas Co. Sheriff May inspect. 430.00
Terry Stoddard wages 2180.25	Furnas Co. Sheriff May misc. 11.00
Mark Weatherwax wages 2157.30	Furnas Co. Sheriff May gun permit35.00
Allen Wilson wages 2180.25	Furnas Co. Sheriff May court fee 391.00
Kyle Woodring wages 2157.30	Furnas Co. Sheriff June inspect. 240.00
Eric J. Youngquist wages 2157.30	Furnas Co. Sheriff June misc. 66.32
O11 RECLUAR ACCOUNT	Furnas Co. Sheriff June gun permit45.00
911 REGULAR ACCOUNT Arapahoe Telephone recur fee 29.52	Furnas Co. Sheriff June phone fee 70.00
Arapahoe Telephone recur fee 29.52 ATC Comm. recur fee 40.00	Furnas Co. Sheriff Impound 1508.00
	Furnas Co. Sheriff July inspect. 310.00 Furnas Co. Sheriff July misc. 29.80
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Cambridge Telephone recur fee 198.92 Frontier Comm. recur fee 97.92	Furnas Co. Sheriff July gun permit 45.00
	Furnas Co. Sheriff Aug. inspect. 260.00
	Furnas Co. Sheriff Aug. misc. 63.00
Platte Valley Comm. contract 567.00	Furnas Co. Sheriff Aug. gun permit55.00
Roger Powell administrator 350.00	Furnas Co. Sheriff Aug. impound 316.00
011 CDECIAL ACCOUNT	City/Cambridge contract law 4563.00
911 SPECIAL ACCOUNT	Gary Linner plat map 26.63
Arapahoe Telephone recur fee 111.06	Furnas Co. Weed seed cleaning 122.67
Cambridge Telephone recur fee 748.34	Furnas Co. Sheriff grant fees
Frontier Comm. recur fee 368.38	Don't Drink & Drive 1692.40
GEO Comm. contract 1320.88	Furnas Co. District Court fees 789.70



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On a motion by Jerry Schroeder, second by Bill Lewis, permission was given to Emergency Manager Roger Powell to purchase a camera for use in his office. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

Bids for the possible purchase of a motor grader were received:

Murphy Tractor John Deere 770GT \$236,850

NE Machinery Co. CAT 12M3 \$233,325

(CAT bid includes a \$12,750 parts credit)

On a motion by Don Tegtman, second by Jerry Schroeder, the bid from Nebraska Machinery was accepted. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

Jeff Tidyman, Engineering International, McCook, met with the Board and the resulting change orders for the courthouse renovation project were approved: PR-003, PR-006, PR-009, PR-016, PR-018, PR-019, PR-020. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

There was no further business before the board. The meeting was adjourned by Chairman Tegtman. The next regular board meeting will be held on Tuesday, October 27, 2015 or subject to call.

Kennis R. McClelland Don E. Tegtman

Furnas County Clerk Chairman of the Board